

**Invoice No: 3917104782**

Bill To: Colleen Brennan for Omaha Comm
15418 Weir Street, 234
Omaha NE 68137

Client ID:	1828780
Invoice Date:	04/06/21
Payment Due:	04/06/21
Amount Paid:	\$810.90
Amount Due:	\$0.00

Order Details

Advertiser Colleen Brennan for Omaha
Order # 1708223941
Contract #
AE Kelly Sohns
iHM Product Radio

Station Multi
Market Omaha
Start Date 04/01/21
End Date 04/02/21

CPE //
Billing Period Apr 2021
Schedule Calendar
Terms CIA

Note 1: Colleen Brennan for Omaha Committee/KGOR/KXKT 60s
Note 2: 3/29/21-4/2/21

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	10	\$810.90	\$0.00	\$810.90
Misc	0	\$0.00	\$0.00	\$0.00
Total	10	\$810.90	\$0.00	\$810.90

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

Bill To : Colleen Brennan for Omaha Comm
15418 Weir Street, 234
Omaha NE 68137

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3917104782

Invoice Details

Market: Omaha

Station: KXKT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$106.25		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/1/2021	9:53 am	60	\$106.25
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/2/2021	9:33 am	60	\$106.25
2	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$92.65		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/1/2021	12:15 pm	60	\$92.65
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/2/2021	1:44 pm	60	\$92.65
3	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$92.65		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/1/2021	4:53 pm	60	\$92.65
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/2/2021	6:16 pm	60	\$92.65
Totals for Station:		KXKT-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$583.10

Market: Omaha

Station: KGOR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	WThF	06:00:00-09:59:59	\$63.75		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/1/2021	9:52 am	60	\$63.75
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/2/2021	9:52 am	60	\$63.75
5	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$50.15		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/1/2021	3:14 pm	60	\$50.15
	Spot	Commercial	Brennan Spot #2 / Brennan Spot #2	4/2/2021	6:15 pm	60	\$50.15
Totals for Station:		KGOR-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$227.80

Totals for Market:		Omaha	No. of Spots/Misc:	10/0	Gross Amt:		\$810.90
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$810.90